

# Work Order ID 70987

Monday, June 20, 2011 3:35:12 PM



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Item ID:	D2732	Accept		Setup	Start	
Revision ID:						
Item Name:	Rubber Extrusion				Stop	
Start Date:	6/20/2011	Start Qty: <sup>500</sup> <del>50.00</del>		Cust Item ID:		
Required Date:	6/23/2011	Req'd Qty: 50.00		Customer:		
Reference:						

Approvals:	Process Plan:		Date: <u>11-06-20</u>	Tooling:		Date:		Run	Start	
	QC:		Date:	SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2732	Rev B1								

100		PURCHASING	0.00						
Purchasing		Memo	0.00						
Purchasing		Issue P/O: <u>14327</u> <input type="checkbox"/> Seal as per dwg D2732 <input type="checkbox"/> Possible Supplier: Accurate rubber P/N 110750003 Material release note required							
									<u>CY 11/06/21</u> <u>(500)</u>
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
Packaging		Memo	0.00						
Packaging		Ensure Material Release Note is attached							<u>Pa 11/7/4</u> <u>(500)</u>
120		QC6- Inspect dimensions to drawing	0.00						
QC		Memo	0.00						
Quality Control		Check dims to dwg							<u>x500 feet</u> <u>QSP015</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 70987**

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Item ID: D2732

Accept



Setup Start



Revision ID:

Item Name: Rubber Extrusion

Stop



Start Date: 6/20/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 710

0.00



Packaging

Memo

0.00

Packaging

11/7/11

500

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/11

MF

11-07-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, June 20, 2011 3:35:19 PM

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Work Order ID: 70987



Parent Item: D2732



Parent Item Name: Rubber Extrusion

Start Date: 6/20/2011

Required Date: 6/23/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A ☐ 02.04.26 ☐ New Issue ☐ NG ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110750003  RUBBER EXTRUSION		Purchased	No			100	Each	0.0000	1	50		6/27/11	800

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

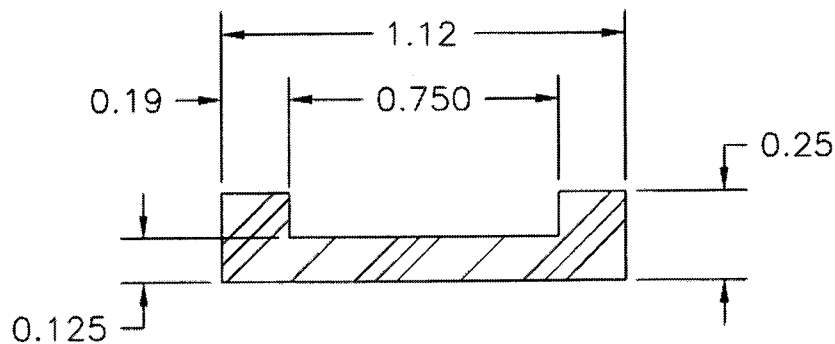
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2732	REV. B SHEET 1 OF 1
DATE 98.03.05		TITLE RUBBER EXTRUSION	SCALE 2:1
A	97.12.04	NEW ISSUE	
B	98.03.05	BLACK WAS WHITE	
BI	<i>UP</i> 02.05.23	ADD POSSIBLE SUPPLIER	

RELEASED  
98/03/06 KE



D2732-050 RUBBER CUSHION

LENGTH

EG: 3.5 LONG: D2732-035  
10 LONG: D2732-100

MATERIAL: NEOPRENE BLACK 50 DUROMETER  
NOTE: ALL DIMENSIONS ARE IN INCHES  
TOLERANCES ARE PER DART QSI 018  
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613.632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO14327

Purchase Order Date 6/21/2011

PO Print Date 6/21/2011

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FORWARDED  
6/21/2011

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110750003	RUBBER EXTRUSION	6/28/2011 Yes	500.00 Each	Day & Ross coll	\$3.2500	\$1,625.00

Special Inst: AS PER DWG D2732 REV. B  
B70987  
ACR GROUP P/N: 110750003

PO Total:

\$1,625.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 6/21/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



**ACR** GROUP

Engineered Rubber &amp; Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237**PACKING SLIP**

CUSTOMER COPY

PACKING SLIP 00139738

CUSTOMER NO. 10750

PST# OOP

S  
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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CanadaS  
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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS				
06/24/11		DAY & ROSS		ACR GROUP INC. NET 30 DAYS				
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON				
14327		06/21/11		00139738 ROB				
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.						
500	500		110750003	EXTRUSION, DIE # 621 , A106 AS/DWG.		FT		
				SUBTOTAL				
				HST				
FREIGHT: Collect				TOTAL AMOUNT				

Supplier 1 Packet 103#

Rubber Products Engineered To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

## CERTIFICATE OF COMPLIANCE

Date : 6/24/2011

Customer : Dart Aerospace LTD

Customer P.O. # : PO14327

Specification: N/A

ACR W.O. # : 139738

Item # : 110750003

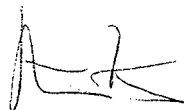
Item Description: EXTRUSION, DIE#621 AS PER DWG

ACR Compound : A-106

Date Shipped: June 24th, 2011

Carrier: Day & Ross

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.



Rob Katan

(ACR GROUP INC.)

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